• M		COMMERCIAL INVOICE: P066708-20241212					
	Masimo International Sarl C/O Masimo Corporation	Date:	12/12/2024				
	52 Discovery, Irvine, CA 92618	Customer PO:	SUPPLY FOR MSAT				
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT, 14266 Riyadh City, 14266 Saudi Arabia	MS00904I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P066708 NA M3 +966533444769 +962 6 4886649	Sales Rep: Order Entry:	000 MJU		
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm AI Hamam AI Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Du NET 90 DAYS 4071842389				

Line PART ID No.	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
4.00 9500	PATIENT MONITOR MX 9500-9 Kit, Radical-7 Color Screen Har	ıdh	EA	12/12/2024	117	117	552.1468	64,601.17

This product is compliant with EU Directive 2011/65/EU (RoHS2)

Saudi Arabia

COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL USD 64,601.17 Destination Control Statement "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

12/12/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Riyadh, 12233 Saudi Arabia

Unit no. 15, Additional no. 2196

Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: P073935-20241212

12/12/2024

MOH EXTRA NEEDS **Customer PO:**

SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax:	P073935 NA M3 +966533444769 +962.6.4886649	Sales Rep: Order Entry:	000 MJU
		Resale Number: Ship Via:	EXPEDITORS		
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi	MS0090\$I	INCOTERM: Freight Terms: Terms: Tracking #:	Delivery At Place Freight Sender, Dr NET 90 DAYS 4071842389		

Date:

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00	3756	SENSOR, PATIENT MONITOR MX O3 Regional Sensor, Large, 20/BX, Mas		BX	12/12/2024	43	41	333.5105	13,673.93
7.00	4248	SENSOR, SEDLINE EEG MX RD SEDLINE EEG SENSOR, 25/BOX,	MASIMO 4248-8	BX	12/12/2024	25	24	129.6036	3,110.49

		COMMERCIAL INVOICE: P073935-20241212					
	Masimo International Sarl C/O Masimo Corporation	Date:	12/12/2024				
	52 Discovery, Irvine, CA 92618	Customer PO:	MOH EXTRA N	2024 I EXTRA NEEDS 35 Sales Rep: 000 Order Entry: MJU 33444769 5 4886649 SDITORS ery At Place t Sender, Duty Sender 00 DAYS			
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:					
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Jmm Al Hamam Al Gharbi Jnit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Dut NET 90 DAYS 4071842389	ty Sender			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
СОМ	MERCIAL	INVOICE FOR CUS	TOMS PURPOSES ONLY.						INVOICE TOTAL
							US	D	16,784.42
"These			e exported from the United States in accorda rohibited.''	nce with th	ne Export Admini	stration			

CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

12/12/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE

	N A 1 1
V	Masimo®

Masimo Saudi Arabia for Trading Cigalah Warehouse

EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT

Masimo Saudi Arabia for Trading

Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi

Unit no. 15, Additional no. 2196 Riyadh, 12233

SHIP TO:

BILL TO:

Saudi Arabia

Riyadh City, 14266 Saudi Arabia Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

MS0090\$I

MS0090\$I

COMMERCIAL INVOICE: P061447-20241213							
Date:	12/13/2024						
Customer PO:	MOH FOC DEV	MOH FOC DEVICES ADD					
Sales Order ID:	P061447						
Confirm To:		Sales Rep:	000				
Reference:							
Region:	NA						
Order Class:	M3	Order Entry:	MJU				
Bill To Phone:	+966533444769						
Bill To Fax:	+962 6 4886649						
Resale Number:							
Ship Via:	EXPEDITORS						
INCOTERM:	Delivery At Place						
Freight Terms:	Freight Sender, Dut	y Sender					

NET 90 DAYS

4071842389

Line PART II No.	D DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
1.00 9500	PATIENT MONITOR M 9500-9 Kit, Radical-7 Color		EA	12/13/2024	325	160	553.6273	88,580.37
This product is a	compliant with EU Directive 2011/6	5/EU (RoHS2)						
3.00 9513	PATIENT MONITOR M 9513-10 Kit, SedLine Modu		EA	12/13/2024	335	130	214.9445	27,942.78

Terms:

Tracking #:

This product is compliant with EU Directive 2011/65/EU (RoHS2)

		COMMERCIAL INVOICE: P061447-20241213					
	Masimo International Sarl C/O Masimo Corporation	Date:	12/13/2024				
	52 Discovery, Irvine, CA 92618	Customer PO:	MOH FOC DEVICES ADD				
SHIP TO: Masimo Saudi Arabia for Trading Cigalah Warehouse EXIT 16 SHIBH AL-JAZERAH ST AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P061447 Sales Rep: 000 NA Order Entry: MJU +966533444769 +962 6 4886649				
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm AI Hamam AI Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty Sender NET 90 DAYS 4071842389				

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE
СОМ	MERCIAL	INVOICE FOR CU	JSTOMS PURPOSES ONLY.						INVOICE TOTAL
							US	D	116,523.15
''These			rere exported from the United States in accordar s prohibited.''	ce with tl	he Export Admini	stration			

CERTIFICATE OF COMPLIANCE

THE PRODUCTS FURNISHED PURSUANT TO THIS PURCHASE ORDER HAVE BEEN PRODUCED, ASSEMBLED, INSPECTED, AND TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SUBSTANTIATING INSPECTION AND/OR TEST DATA ARE ON FILE AND AVAILABLE FOR REVIEW BY YOUR REPRESENTATIVE UPON REQUEST.

12/13/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE



Masimo Saudi Arabia for Trading

EXIT 16 SHIBH AL-JAZERAH ST

SHIP TO:

BILL TO:

Cigalah Warehouse

AL-SULAY DISTRICT Riyadh City, 14266 Saudi Arabia Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618

COMMERCIAL INVOICE: P072329-20241213								
Date:	12/13/2024	12/13/2024						
Customer PO:	SUPPLY ORDER	R NON MOH F	REQUEST					
Sales Order ID: Confirm To:	P072329	Sales Rep:	000					
Reference: Region: Order Class:	NA M3	Order Entry:	KSA					
Bill To Phone: Bill To Fax: Resale Number:	+966533444769 +962 6 4886649							
Ship Via: INCOTERM: Freight Terms:	EXPEDITORS Delivery At Place Freight Sender, Dut	y Sender						

NET 90 DAYS

4071842389

Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia MS0090\$I

MS0090\$I

Line PART ID DESCRIPTION Customer Part ID U/M SHIP DATE ORDER SHIPPED UNIT INVOICE QUANTITY QUANTITY PRICE No. NASAL CANNULA - 9018.20.0080 - MX 3.00 3833 ΒX 12/13/2024 6 6 121.2183 727.31 NomoLine HH Adult Nasal CO2 Cannula with 3833-9 This product is compliant with EU Directive 2011/65/EU (RoHS2) BP CUFF - 9018.19.9560 - MX 5.00 4827 BX 12/13/2024 4 109.0275 436.11 4 RADIUS VSM DPSBL NIBP CUFF,LG ADLT,20/BX 4827 This product is compliant with EU Directive 2011/65/EU (RoHS2) 14.00 4079 CABLE - 8544.42.2000 - MX EA 12/13/2024 21 21 29.8843 627.57 RD RNBW SET RA25-12,PT CB,12FT,1/BX,DFU 4079 This product is compliant with EU Directive 2011/65/EU (RoHS2) 15.00 4192 CABLE - 8544.42.2000 - MX 12/13/2024 EA 21 21 33.1238 695.60 RD SET NK-12 Pat Cble, 12ft, 1/box DFU 4192

Terms:

Tracking #:

This product is compliant with EU Directive 2011/65/EU (RoHS2)

	Masimo International Sarl C/O Masimo Corporation 52 Discovery, Irvine, CA 92618	COMMERCIAL INVOICE: P072329-20241213				
		Date:	12/13/2024			
		Customer PO:	SUPPLY ORDER NON MOH REQUEST			
SHIP TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia	MS0090\$I	Sales Order ID: Confirm To: Reference: Region: Order Class: Bill To Phone: Bill To Fax: Resale Number:	P072329 Sales Rep: 000 NA M3 Order Entry: KSA +966533444769 +962 6 4886649			
BILL TO: Masimo Saudi Arabia for Trading Laysen Valley – The Walk 3rd floor Umm Al Hamam Al Gharbi Unit no. 15, Additional no. 2196 Riyadh, 12233 Saudi Arabia	MS0090\$I	Ship Via: INCOTERM: Freight Terms: Terms: Tracking #:	EXPEDITORS Delivery At Place Freight Sender, Duty Sender NET 90 DAYS 4071842389			

Line No.	PART ID	DESCRIPTION	Customer Part ID	U/M	SHIP DATE	ORDER QUANTITY	SHIPPED QUANTITY	UNIT PRICE	INVOICE			
COM	COMMERCIAL INVOICE FOR CUSTOMS PURPOSES ONLY. INVOICE TOTAL											
							US	D	2,486.59			
"These			e exported from the United States in accord: rohibited.''	ance with th	ne Export Admini	istration						

CERTIFICATE OF COMPLIANCE

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12/13/2024

Mathew Jimenez AUTHORIZED MASIMO QUALITY REPRESENTATIVE